CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 339 Suppl. No. 0 Contract No. 04 – 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

o: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

This change order includes the following piping changes at Hinge A:

The following revised plan sheets detail the changes addressed in this change order: 46R9, 49R2, 51R6, 57S1R2, and 57S2R1 (of 1204) as shown on sheets 3 through 7 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 3394, 3606, 3607, 3609, and 3610 with respect to changes listed below.

Extra Work at Force Account:

ITEM 1.

- Revise mechanical piping expansion loop under the bikepath at Hinge A.
- Remove padeyes for Pipe Supports (PS) PS-29 and PS-15 that are no longer required by the revised expansion loop layout.

Labor, equipment and material authorized by the Engineer, as necessary, will be paid in accordance with the provisions of Section 4-1.03D, "Extra Work" of the Standard Specifications and Section 5-1.24, "Force Account Payment" of the Special Provisions.

Estimated Cost of Extra Work at Force Account......\$400,000.00

Decrease in Contract Item at Contract Price:

ITEM 2.

Decrease in contract items for not furnishing and installing 2 ½" NPS domestic water pipe and 4" NPS compressed air pipe at Hinge A.

Item No. 125: DOMESTIC WATER (2 1/2 NPS)

-16.4 M (-0.64%)

@ \$600/M

=-\$9,840.00

(-0.64%)

Item No. 126: COMPRESS AIR (4 NPS)

-16.4 M (-0.64%)

@ \$650/M

=-\$10,660.00

(-0.64%)

Total Decrease in Contract Items.....(\$20,500.00)

CONTR	ACT	CHA	NGF	ORD	FR
	701				-1

Contractor Acceptance by

Signature

Date

29APR14

			JEK				Change Requested by:	Engineer
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Change Order Cost and Time Summary	
(ITEM 1) Extra Work at Force Account	\$400,000.00
(ITEM 2) Decrease in Contract Items at Contract Price	(\$20,500.00
Total net pay for this change order	\$379,500.00

Consideration of a time adjustment will be deferred until completion of the work specified herein. Determination of a commensurate time adjustment will be made in accordance with Section 10-1.13, "PROGRESS SCHEDULE (CRITICAL PATH METHOD)" and Section 10-1.14, "TIME-RELATED OVERHEAD" of the Special Provisions, as well as Section 8-1.07, "LIQUIDATED DAMAGES", of the Standard Specifications.

	Estimated Cost: Increase 🗵 Decrease 🗌	\$379,500.00
By reason of this order the time of completion wi	II be adjusted as follows: Deferred	
Submitted by		.1 1
Signature	Resident Engineer Darryl Schram, Senior T.E.	Date ARE W
Approval Recommended by		
Signature	Supervising Transportation Engineer William Casey, Supervising T.E.	Date 4-28-14
Engineer Approval by		
Signature	Supervising Transportation Engineer William Casey, Supervising T.E.	Date 4-30-19
	onsideration to the change proposed and agree, if this proposal is approved, e be noted above, and perform all services necessary for the work above spe	
NOTE: If you, the contractor, do not sign accepta proceeding with the ordered work and filing a wri	ance of this order, your attention is directed to the requirements of the s itten protest within the time therein specified.	pecifications as to

BRIAN A, PETERSON. PROJECT DIRECTOR

(Print name and title)